

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

James "Mac" McLain
1677 Red Bluff Church Rd
Greensburg, La. 70441

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Police Juror
1st. District
ST Helena Parish

OFFICE USE ONLY

30-P
9/4
RTF

0304789

3. Date of Primary Oct 4, 2003

This report covers from _____ through _____

4. Type of Report:

- ☐ 180th day prior to primary
 ☐ 40th day after general
☐ 90th day prior to primary
 ☐ Annual (future election)
☒ 30th day prior to primary
 ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general
 ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
 ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

James "Mac" McLain
1677 Red Bluff Church Rd
Greensburg, La. 70441

8. Name of Person Preparing Report James "Mac" McLain

Daytime Telephone 225-222-4512

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of SEPT 2003

James McLain
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225 222 4512
Daytime Telephone

James McLain
Signature of Treasurer

225 222 4512
Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS		This Period
X 1.	Contributions (Schedule A-1)	\$555.38
2.	In-kind Contributions (Schedule A-2)	
3.	Campaign paraphernalia sales of \$25 or less	
4.	TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5.	Other Receipts (Schedule A-3)	
6.	Loans Received (Schedule B)	
7.	Loan Repayments Received (Schedule D)	
X 8.	TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS		This Period
X 9.	Expenditures (Schedule E-1) <i>X</i>	555.38
10.	Other Disbursements (Schedule E-2)	
11.	Loan Repayments Made (Schedule B)	
12.	Funds Loaned (Schedule D)	
X 13.	TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY		Amount
14.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
X 15.	Plus total receipts this period (Line 8 above)	555.38
X 16.	Less total disbursements this period (Line 13 above)	555.38
17.	Less in-kind contributions (Line 2 above)	
18.	Funds on hand at close of reporting period	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
James "Mac" McLain
1677 Red Bluff Church Rd.
Greensburg, La. 70441

2. a. Date 5/15/03 b. Interest rate 0 % (6 p.y.)
c. Amount borrowed \$ 555.38
d. Balance due \$ 0

*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ % (a.p.r.) c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Heyse's Pride Printing 11715 Burgess Ave. Walker, La. 70785	5/15/03	Campaign Signs	\$266.63
Heyse's Pride Printing 11715 Burgess Ave Walker, La. 70785	6/11/03	" "	273.75
Clerk of Courts Office Greensburg, La. 70441	8/19/03	Qualifying Fee	115.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
5. Total OTHER DISBURSEMENTS during this reporting period			\$555.38